State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: CHICO UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 369,371

(A)	(B)	(C)	(D)	(E)	(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment	
	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 900	\$ 900	
Annual Parent Notification III	221	Ch. 448/75	20002001	-	170	170	
Charter Schools II	249	Ch. 34/98	20052006	16,917	1,525	18,442	
Collective Bargaining	11	Ch. 961/75,	20052006	4,253		4,253	
		1213/91		4,255	-	4,233	
Consolidation of Annual Parent Notification/Schoolsite Discipline	272	Ch. 36/77, et.al	20052006	22,892	2.064	24.056	
Rules/Alternative Schools	2/2	CII. 36/77, et.ai	20052006	22,892	2,064	24,956	
Habitual Truant	166	Ch. 1184/75	20052006	4,727	427	5,154	
Immunization Records	32	Ch. 1176/77	19941995	-	94	94	
Immunization Records	32	Ch. 1176/77	20052006	9,334	843	10,177	
Immunization Records	32	Ch. 1176/77	20062007	8,169	366	8,535	
Immunization Records	32	Ch. 1176/77	20072008	10,362	305	10,667	
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	11,685	1,052	12,737	
Intradistrict Attendance	153	Ch. 161/93	20022003	-	90	90	
Intradistrict Attendance	153	Ch. 161/93	20052006	5,614	506	6,120	
Juvenile Court Notices II	155	Ch. 1423/84	20052006	3,473	313	3,786	
Mandate Reimbursement Process	42	Ch. 486/75	20052006	28,967	2,607	31,574	
Notification of Truancy	48	Ch. 498/83	20052006	6,107	550	6,657	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	7,040	1,211	8,251	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	4,238	584	4,822	
Open Meetings Act II	201	Ch. 641/86	19971998	-	198	198	
Open Meetings Act II	201	Ch. 641/86	19981999	-	272	272	
Open Meetings Act II	201	Ch. 641/86	19992000	-	280	280	
Open Meetings Act II	201	Ch. 641/86	20002001	5,479	1,165	6,644	
Physical Performance Tests	173	Ch. 975/95	19951996	-	27	27	
Pupil Exclusions	165	Ch. 668/78	19931994	-	6	6	
Pupil Exclusions	165	Ch. 668/78	19941995	-	6	6	
Pupil Exclusions	165	Ch. 668/78	19951996	-	7	7	
Pupil Exclusions	165	Ch. 668/78	19961997	-	9	9	
Pupil Exclusions	165	Ch. 668/78	19971998	-	61	61	
Pupil Exclusions	165	Ch. 668/78	19981999	-	208	208	
Pupil Exclusions	165	Ch. 668/78	20002001	-	8	8	

State Controller's Office Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

(A)	(B)	(C)	(D)	(E)	(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment	
	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	274	61 4252/75	10071000	å 224F	Ġ 43		
Recommendations for Expulsion	271	Ch. 1253/75	19971998	\$ 2,245	\$ 12	\$ 2,257	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	274	Cl 4252/75	10001000	4.420	22	4.450	
Recommendations for Expulsion	271	Ch. 1253/75	19981999	4,128	22	4,150	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	274	Cl- 4252/75	40002000	2 242	47	2.200	
Recommendations for Expulsion	271	Ch. 1253/75	19992000	3,343	17	3,360	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	20002001	2,977	16	2.002	
Recommendations for Expulsion	2/1	CII. 1253/75	20002001	2,977	10	2,993	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	20012002	3,040	16	2.056	
Recommendations for Expulsion	2/1	CII. 1255/75	20012002	3,040	10	3,056	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	20022003	6,821	36	6,857	
Recommendations for Expulsion	2/1	CII. 1233/73	20022003	0,821	30	0,837	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	20032004	2,161	11	2,172	
Recommendations for Expulsion	2/1	CII. 1233/73	20032004	2,101	11	2,172	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	20042005	2,255	12	2,267	
Recommendations for Expulsion	271	CII. 1233/73	20042003	2,233	12	2,207	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	20052006	18,202	95	18,297	
Recommendations for Expulsion				10,202	33	10,237	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	218	218	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	-	26	26	
Removal of Chemicals	57	Ch. 1107/84	19992000	-	28	28	
Removal of Chemicals	57	Ch. 1107/84	20002001	1,094	257	1,351	
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	10	10	
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	11	11	
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	682	682	
School Bus Safety I and II	184	Ch. 624/92	19971998	24,791	5,941	30,732	
School Bus Safety I and II	184	Ch. 624/92	19992000	22,517	5,396	27,913	
School Bus Safety I and II	184	Ch. 624/92	20002001	822	193	1,015	
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	130	130	
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	522	522	
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	429	429	
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	227	227	
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19951996	-	70	70	
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19961997	-	7	7	

State Controller's Office Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

(A)	(B)	(C)	(D)	(E)		(F)		(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment			
	Number	Reference	Year	Offset Inte		Interes	t	Offset	
						Offset			(E)+(F)
Scoliosis Screening	58	Ch. 1347/80	20052006	\$	7,171	\$	648	\$	7,819
Standardized Testing and Reporting	208	Ch. 828/97	20012002		4,338		845		5,183
Standardized Testing and Reporting	208	Ch. 828/97	20022003		30,508	5	872		36,380
The Stull Act	260	Ch. 498/83	19992000		3,506		126		3,632
The Stull Act	260	Ch. 498/83	20002001		4,300		154		4,454
The Stull Act	260	Ch. 498/83	20012002		32,823	1	176		33,999
The Stull Act	260	Ch. 498/83	20022003		2,541		91		2,632
The Stull Act	260	Ch. 498/83	20052006		1,333		48		1,381
Chico Unified School District Total				\$	330,173	\$ 39	198	\$	369,371